AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. ((f applicable)			
P00016	2002APR09	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S3603A			
TACOM-ROCK ISLAND		DCMA CLEVELAND						
AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635		ADMIRAL KIDD BLDG 555 EAST 88TH STREE	т					
ROCK ISLAND IL 61299-7630		BRATENAHL OH 4410						
EMAIL: DOWELLM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	「 SC1012			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.			
INDUSTRIAL MACHINING & DESIGN								
SERVICES INC			9B. Dated (See	e Item 11)				
860 MAIN AVE SW								
WARREN OH 44483-0000			10A. Modification Of Contract/Order No.					
			DAAD13-00-C-0025					
TYPE BUSINESS: Small Disadvantaged	n U.S.	10B. Dated (See Item 13)						
Code 06HG2 Facility Code			2000OCT12					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS .				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receipt of Of	fers				
is extended, is not extended.			4-4 :		- f-11			
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation ar	nd amendment i	numbers. FAILUl	RE OF YOUR			
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p								
opening hour and date specified. 12. Accounting And Appropriation Data (If red	mired)							
12. Accounting And Appropriation Data (If requares ACRN: AB NET DECREASE: -\$94,694.46	un'eu)							
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS				
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Described In						
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
Set Forth in Item 14, Fursuant To The Authority Of FAR 43.103(a) C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)								
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
			v		,			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)						
		JOYCE L KLEIN KLEINJ@RIA.ARMY.N	ITT. (309)782-	5051				
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed			
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (Officer)	2002APR09			
	•		9		*			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAD13-00-C-0025

MOD/AMD P00016

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Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE UNIT PRICE FOR SUBCLIN 0001AE FROM \$575.37 BY \$45.47 TO \$529.80. THE TOTAL SUBCLIN AMOUNT FOR 0001AE IS HEREBY REDUCED BY \$94,694.46 FROM \$1,195,618.86 TO \$1,100,924.40.

THE TOTAL CONTRACT AMOUNT IS HEREBY DECREASED BY \$94,694.46 FROM \$4,376,175.32 TO \$4,281,480.86.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAD13-00-C-0025

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Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AE	PRODUCTION QUANTITY	2078	EA	\$ 529.80000	\$1,100,924.40
	NSN: 1040-01-383-4114 NOUN: DISCHARGER, GRENADE,				
	FSCM: 81361				
	PART NR: 13-12-400				
	SECURITY CLASS: Unclassified PRON: S62ZA707SB PRON AMD: 01 ACRN: AB				
	AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued

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CUMULATIVE

Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN

SECTION G - CONTRACT ADMINISTRATION DATA

070011

LINE PRON/ OBLG STAT/ INCREASE/DECREASE AMOUNT

 ITEM
 AMS_CD

 0001AE
 S62ZA707SB
 ACRN JOB ORD NO PRIOR AMOUNT

AB 2 \$ 1,195,618.86 \$ AMOUNT -94,694.46 1,100,924.40

NET CHANGE \$ -94,694.46

INCREASE/DECREASE NET CHANGE SERVICE ACCOUNTING

AMOUNT ACCOUNTING CLASSIFICATION NAME BY ACRN STATION Army AB 97 X4930AC61 6N 26FB S19130 W13G07 \$ ______94,694.46

NET CHANGE \$ -94,694.46

PRIOR AMOUNT \$ INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

-94,694.46 NET CHANGE FOR AWARD: \$ 4,376,175.32 4,281,480.86